

Account Number	Bill Close Date	Payment Due
051 788 3374 001	8/25/06	9/25/06



DATAWAY DESIGNS

REF # 415 882 8700

For Billing Inquiries 1 877 288 9000
 To Place an Order 1 800 222 0400
 For Repair Service 1 800 222 3000

AT&T Business Service

Total Current Charges

Account Status

LONG DISTANCE CHARGES
 DIRECT DIALED 9,407.26
 TOTAL LONG DISTANCE CHARGES \$9,407.26
 TOTAL SURCHARGES 1,322.66
 TOTAL TAXES 804.75
 TOTAL CURRENT CHARGES \$11,534.67

PREVIOUS BALANCE .00
 TOTAL CURRENT CHARGES \$11,534.67
 TOTAL AMOUNT DUE \$11,534.67

IMPORTANT MESSAGES ABOUT YOUR ACCOUNT

Account Status

Attention Customer! You are receiving this bill from AT&T because these calls were dialed on and completed over the AT&T network. Your preferred long distance carrier has not been changed. In the future, you will continue to receive a separate bill from AT&T for those calls that use the AT&T Network.

 Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

Regulatory News

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200, and 16 C.F.R. 310) and any applicable state laws.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.

MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.

AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SUBMIT ALL CORRESPONDENCE TO www.att.com/customercare

TO ENSURE PROPER CREDIT, PLEASE DETACH
 AND RETURN WITH REMITTANCE.

004551 2 AB .554 F19

DATAWAY DESIGNS
 180 REDWOOD ST
 SAN FRANCISCO, CA 94102-3280



Account Number: 051 788-3374 001
 Bill Close Date: 8/25/06
 Payment Due: 9/25/06

Total Amount Due: \$11,534.67

Amount Enclosed: \$

Mark here for name/
 address/telephone
 number corrections
 only. See reverse side.

AT&T
 P.O. BOX 78225
 PHOENIX, AZ 85062-8225

051788337400106000000011534670001153467000000000003

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REF # 415 882 8700

ITEM	EXPLANATION	CHARGES
SURCHARGES BILLED TO: 0517883374001		
LONG DISTANCE		
1	UNIVERSAL CONNECTIVITY CHARGE	987.76
2	ADMINISTRATIVE EXPENSE FEE	82.78
3	PROPERTY TAX ALLOTMENT	140.17
4	FEDERAL REGULATORY FEE	111.95
TOTAL LONG DISTANCE SURCHARGES:		\$1,322.66
TOTAL BILLED TO: 0517883374001		\$1,322.66
TOTAL SURCHARGES:		\$1,322.66

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0517883374001			
LONG DISTANCE			
5	UTILITY USERS TAX	804.75	
TOTAL LONG DISTANCE TAXES:			\$804.75
TOTAL BILLED TO: 0517883374001			\$804.75
TOTAL TAXES:			\$804.75

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
LONG DISTANCE CALLS								
LONG DISTANCE CHARGES BILLED TO: 051 788 3374 001								
LONG DISTANCE CALLS BILLED TO: 415 882-8700								
6.	JUL 24	4:53A	PHILIPPINE PH	06324302509	419	DDC	STAN	2,415.06
7.	JUL 24	4:59A	PHILIPPINE PH	06324317817	411	DDC	STAN	2,371.00
8.	JUL 24	5:03A	PHILIPPINE PH	06324472954	1	DDC	STAN	9.50
9.	JUL 24	5:05A	PHILIPPINE PH	06324472954	402	DDC	STAN	2,322.91
10.	JUL 24	5:08A	PHILIPPINE PH	06324310199	395	DDC	STAN	2,288.79
TOTAL CHARGES								\$9,407.26

LONG	DISTANCE	CREDS	PHILIPPINE	PH	06324302509	419	DDC	STAN	2,415.06
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TOTAL CHARGES	\$9,407.26
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TOTAL AT&T CALL CHARGES	\$9,407.26
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